

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
W. R. GRACE & CO., et al.¹) Case No. 01-1139 (JKF)
Debtors.) Jointly Administered

Objection Deadline: February 19, 2003 at 4:00 p.m.
Hearing Date: to be scheduled if necessary

**FEE DETAIL FOR PACHULSKI, STANG,
ZIEHL, YOUNG & JONES P.C.'S MONTHLY FEE APPLICATION
FOR THE PERIOD FROM DECEMBER 1, 2002 THROUGH DECEMBER 31, 2002**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homeo International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

PACHULSKI, STANG, ZIEHL, YOUNG, JONES & WEINTRAUB P.C.

10100 Santa Monica Boulevard
11th Floor
Los Angeles, CA 90067

December 31, 2002

Invoice Number 54923 91100 00001 SEM

David B. Siegel, Esquire
W.R. Grace and Co.
7500 Grace Drive
Columbia , MD 21044

Balance forward as of last invoice, dated: November 30, 2002	\$126,075.60
Net balance forward	\$126,075.60

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through			12/31/2002		
			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
12/09/02	SEM	Review, sign and coordinate filing of CNO regarding motion to amend agreement to sell real property.	0.20	395.00	\$79.00
12/09/02	PAG	Review certificate of no objection for motion to amend real estate sale agreement.	0.10	215.00	\$21.50
12/09/02	PEC	Draft Certificate of No Objection regarding Debtors' Motion for Authority to Amend Agreement of Sale of Real Property and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/20/02	PAG	Telephone call from C. Lane regarding filing of Lampeter motion. Telephone call to P. Cuniff regarding same.	0.10	215.00	\$21.50
12/20/02	PAG	Review and revise Lampeter motion and prepare for filing. [.30]. Draft notice. [.20].	0.50	215.00	\$107.50
12/20/02	PAG	Instruct V. Hutchinson regarding special service list for Lampeter motion.	0.10	215.00	\$21.50
12/20/02	PAG	Telephone call from C. Lane regarding order for Lampeter order.	0.10	215.00	\$21.50
12/21/02	PAG	Prepare for filing and service lease termination motion. [.10]. Draft correspondence to C. Knotts regarding same. [.10].	0.20	215.00	\$43.00
12/23/02	CAK	Telephone call from Paula Galbraith re: Filing and service of lease termination motion	0.10	120.00	\$12.00
12/23/02	CAK	Draft certificate of service re: Motion to terminate lease	0.10	120.00	\$12.00
12/23/02	CAK	Prepare document and serve Motion to terminate lease	0.30	120.00	\$36.00
12/23/02	PAG	Telephone call with C. Knotts regarding filing of lease rejection motion.	0.10	215.00	\$21.50
12/27/02	PAG	Review correspondence from C. Lane regarding contract rejection notice.	0.10	215.00	\$21.50
12/28/02	PAG	Review lease rejection notice.	0.30	215.00	\$64.50
Task Code Total			3.10		\$579.00

CASE ADMINISTRATION [B110]

12/01/02	DCC	Maintain document control.	3.00	55.00	\$165.00
12/02/02	SEM	Review and respond to email from C. Lane and draft email to P. Cuniff regarding filing CNO's on 2 motions.	0.10	395.00	\$39.50
12/02/02	PEC	Review docket	0.20	120.00	\$24.00
12/02/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	120.00	\$48.00
12/02/02	PEC	Return calls to creditors regarding case status	0.30	120.00	\$36.00
12/02/02	PEC	Update critical dates memo	1.00	120.00	\$120.00
12/03/02	SEM	Telephone conference with J. Bromowitz regarding status of case.	0.10	395.00	\$39.50
12/03/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	120.00	\$48.00
12/03/02	PEC	Update critical dates memo	0.30	120.00	\$36.00
12/04/02	PEC	Update critical dates memo	0.80	120.00	\$96.00
12/04/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	120.00	\$48.00
12/04/02	PEC	Return calls to creditors regarding case status	0.30	120.00	\$36.00
12/09/02	SEM	Follow-up with Paula A. Galbraith regarding responding to inquiry from J. Bromowitz.	0.10	395.00	\$39.50
12/09/02	ARP	Maintain document control.	4.00	40.00	\$160.00
12/09/02	PEC	Discuss various Grace issues with Paula Galbraith	0.20	120.00	\$24.00
12/09/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	120.00	\$24.00
12/10/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	120.00	\$24.00
12/10/02	PEC	Update critical dates memo	2.00	120.00	\$240.00
12/11/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	120.00	\$24.00
12/12/02	ARP	Maintain document control.	3.00	40.00	\$120.00
12/12/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	120.00	\$36.00
12/12/02	PEC	Update critical dates memo	1.30	120.00	\$156.00
12/12/02	PEC	Return calls to various creditors regarding case status	0.30	120.00	\$36.00
12/13/02	SEM	Review email from S. Ketrow with Xerox regarding status of case and draft email to J. Baer regarding same.	0.10	395.00	\$39.50
12/13/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	120.00	\$36.00
12/13/02	PEC	Update critical dates memo	0.60	120.00	\$72.00
12/13/02	PEC	Discuss various issues re case administration with Paula Galbraith.	0.20	120.00	\$24.00
12/16/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.40	120.00	\$48.00
12/16/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	120.00	\$36.00
12/16/02	PEC	Review docket	0.20	120.00	\$24.00
12/16/02	PEC	Update critical dates memo	0.50	120.00	\$60.00
12/16/02	PEC	Return calls to various creditors regarding case status	0.30	120.00	\$36.00
12/17/02	PEC	Update critical dates memo	0.40	120.00	\$48.00
12/17/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.30	120.00	\$36.00
12/18/02	PAG	Draft correspondence to K&E attorneys regarding filing for 12/23 filing deadline	0.10	215.00	\$21.50
12/18/02	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals	0.20	120.00	\$24.00
12/18/02	PEC	Update critical dates memo	0.30	120.00	\$36.00
12/18/02	PEC	Review docket	0.20	120.00	\$24.00
12/19/02	HDM	Maintain document control.	1.80	60.00	\$108.00

12/20/02	KMD	Conference with Paula Galbraith regarding coverage for holidays.	0.10	225.00	\$22.50
12/20/02	KMD	Review emails regarding status of matters for next week.	0.10	225.00	\$22.50
12/26/02	CAK	Maintain document control	0.10	120.00	\$12.00
12/30/02	ARP	Maintain document control.	5.00	40.00	\$200.00
12/30/02	KMD	Match pleadings with Court docket regarding recently filed documents.	0.20	225.00	\$45.00
12/31/02	HDM	Maintain document control.	0.90	60.00	\$54.00
12/31/02	KMD	Match pleadings with Court docket regarding recently filed pleadings.	0.20	225.00	\$45.00
12/31/02	KMD	Review daily memo and related documents.	0.10	225.00	\$22.50
12/31/02	KMD	Review critical dates memo	0.10	225.00	\$22.50

Task Code Total	32.10	\$2,738.50
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ANALYZE DEBTOR'S DOCUMENTS

12/23/02	KMD	Review Woodcock retention application and notice (.3); Conference with Scotta McFarland and Cheryl Knotts regarding filing (.2); Review and draft emails to Kirkland & Ellis regarding same (.1); Coordinate service and filing (.2).	0.80	225.00	\$180.00
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Task Code Total	0.80	\$180.00
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WRG CLAIM ANALYSIS NONASBESTOS

12/02/02	SEM	Review and revise Motion regarding Kellogg settlement (.3); Draft Notice of same (.3); coordinate filing and service of same (.4).	1.00	395.00	\$395.00
12/04/02	SEM	Telephone conference with R. Rocijer with State of Kentucky regarding Environmental issues.	0.20	395.00	\$79.00
12/05/02	SEM	Email exchange with J. Baer and Coford regarding service of Kellogg settlement motion.	0.20	395.00	\$79.00
12/06/02	SEM	Review debtors' reply to Robert H. Locke's opposition to debtors' motion to further extend injunction (.20); Telephone conference with C. Lane regarding same (.10); coordinate filing and service of same (.10).	0.40	395.00	\$158.00
12/13/02	SEM	Email exchange with J. Baser and P. Cuniff regarding filing Kellogg settlement.	0.10	395.00	\$39.50
12/13/02	PAG	Review correspondence from J. Baer and reply to same regarding status of Kellogg certificate of no objection.	0.10	215.00	\$21.50
12/13/02	PAG	Telephone call to P. Cuniff regarding status of Kellogg certificate of no objection and revised agenda.	0.10	215.00	\$21.50
12/13/02	PAG	Review signed Kellogg settlement order.	0.10	215.00	\$21.50
12/16/02	PEC	Draft Certificate of No Objection regarding Sixth Settlement Agreement Notice and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/16/02	PAG	Discuss with P. Cuniff Preparation of CNO for claims Settlement Notice	0.10	215.00	\$21.50
12/16/02	PAG	Review CNO for claims Settlement Notice	0.10	215.00	\$21.50
12/19/02	SEM	Telephone conference with Paula A. Galbraith regarding bar date (.10); Telephone conference with H. Chung regarding bar date (.10).	0.20	395.00	\$79.00

Task Code Total	3.40	\$1,033.00
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WRG- EMPLOY. APP., OTHERS

12/06/02	PEC	File and serve Affidavit of Nick Bubnovich principal of Deloitte & Touche LLP (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
12/20/02	PAG	Telephone call with C. Lane regarding retention application to be filed on December 23, 2002.	0.20	215.00	\$43.00
12/23/02	CAK	Draft certificate of service re: Woodcock retention	0.10	120.00	\$12.00
12/23/02	CAK	Prepare document, serve and efile Woodcock retention application	0.30	120.00	\$36.00
12/23/02	PAG	Review correspondence from J. Baer and Kathleen M. DePhillips regarding retention application for Woodcock Washburn. [.10]. Telephone call to Kathleen M. DePhillips regarding same. [.10].	0.20	215.00	\$43.00

Task Code Total	1.30	\$194.00
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WRG-FEE APPS., APPLICANT

12/02/02	WLR	Correspondence to Scotta E. McFarland regarding September 2002 fee application.	0.10	375.00	\$37.50
12/02/02	SEM	Attention to status of September and 6th Quarterly PSZYJ fee application.	0.20	395.00	\$79.00
12/02/02	SEM	Attention to status of September PSZYJ fee application.	0.10	395.00	\$39.50
12/02/02	WLR	Review correspondence from Scotta E. McFarland regarding September 2002 pre-bill and reply regarding same.	0.10	375.00	\$37.50
12/02/02	WLR	Review status of quarterly fee applications.	0.10	375.00	\$37.50
12/02/02	WLR	Review correspondence from Scotta E. McFarland regarding September and october 2002 fee application(.1) and reply regarding same (.2).	0.30	375.00	\$112.50
12/02/02	WLR	Review correspondence from Scotta E. McFarland regarding status of quarterly fee applications.	0.10	375.00	\$37.50
12/05/02	WLR	Review correspondence from Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/05/02	WLR	Correspondence to Liliana Gardiazabal regarding October 2002 fee application.	0.10	375.00	\$37.50
12/06/02	WLR	Review correspondence from Liliana Gardiazabal regarding September 2002 fee application status.	0.10	375.00	\$37.50
12/06/02	WLR	Correspondence to MaryRitchie Johnson and Laurie A. Gilbert regarding September 2002 fee application.	0.20	375.00	\$75.00
12/06/02	WLR	Review correspondence from Ira D. Kharasch and Laurie A. Gilbert regarding September 2002 fee application.	0.20	375.00	\$75.00
12/06/02	WLR	Review correspondence from Scotta E. McFarland (.1) and Laurie A. Gilbert (.1) regarding fee application status.	0.20	375.00	\$75.00
12/06/02	SEM	Edit PSZYJ October bill.	0.90	395.00	\$355.50
12/06/02	WLR	Review correspondence from Scotta E. McFarland regarding fee application procedures.	0.20	375.00	\$75.00
12/06/02	LAG	Email and telephone conferences regarding issues and timing of filing fee application.	0.20	125.00	\$25.00
12/06/02	LAG	Review allowed fees and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
12/09/02	WLR	Review correspondence from Ira D. Kharasch regarding fee application status.	0.10	375.00	\$37.50
12/09/02	WLR	Review correspondence from Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/09/02	WLR	Review correspondence from Ira D. Kharasch regarding October 2002 fee application.	0.10	375.00	\$37.50
12/09/02	WLR	Review correspondence from Liliana Gardiazabal	0.20	375.00	\$75.00

		regarding October 2002 fee application.			
12/09/02	WLR	Review correspondence from Scotta E. McFarland regarding status of fee applications and administrative order.	0.10	375.00	\$37.50
12/09/02	SEM	Review and respond to email from Ira D. Kharasch regarding deadline for filing monthly fee application.	0.10	395.00	\$39.50
12/10/02	WLR	Review correspondence from Scotta E. McFarland regarding district court work fee application.	0.10	375.00	\$37.50
12/10/02	WLR	Correspondence to Liliana Gardiazabal and Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/10/02	PEC	Draft Certificate of No Objection regarding PSZYJ September Monthly Fee Application and Affidavit of Service	0.40	120.00	\$48.00
12/10/02	WLR	Correspondence to Liliana Gardiazabal and Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/10/02	WLR	Correspondence to Liliana Gardiazabal and Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/11/02	WLR	Review correspondence from Scotta E. McFarland regarding fee application status and reply regarding same.	0.10	375.00	\$37.50
12/11/02	WLR	Review correspondence from Liliana Gardiazabal regarding fee application status and reply regarding same.	0.10	375.00	\$37.50
12/11/02	PEC	File and serve Certificate of No Objection of PSZYJ September Monthly Fee Application	0.40	120.00	\$48.00
12/11/02	WLR	Review correspondence from Liliana Gardiazabal regarding October 2002 fee application.	0.10	375.00	\$37.50
12/12/02	WLR	Review and revise October 2002 fee statement.	1.20	375.00	\$450.00
12/12/02	WLR	Correspondence to Liliana Gardiazabel regarding October 2002 fee statement.	0.20	375.00	\$75.00
12/12/02	LAG	Email and telephone conferences regarding issues and timing of filing and payments of fee application.	0.20	125.00	\$25.00
12/13/02	WLR	Review correspondence from Liliana Gardiazabal regarding October 2002 fee application.	0.20	375.00	\$75.00
12/13/02	IDK	E-mails with SEM re CNOs for 9/02, 8/02 applications, orders on 1st, 2nd, 3rd and 5th Quarterlies and payment.	0.20	495.00	\$99.00
12/15/02	WLR	Prepare November 2002 fee application.	0.30	375.00	\$112.50
12/15/02	WLR	Correspondence to Liliana Gardiazabal regarding November 2002 fee application.	0.20	375.00	\$75.00
12/15/02	WLR	Draft October 2002 fee application.	0.40	375.00	\$150.00
12/16/02	WLR	Review correspondence from Liliana Gardiazabal regarding October 2002 fee application.	0.20	375.00	\$75.00
12/17/02	WLR	Review correspondence from Liliana Gardiazabel regarding October 2002 fee application.	0.20	375.00	\$75.00
12/17/02	WLR	Review correspondence from Liliana Gardiazabel regarding October 2002 fee application.	0.10	375.00	\$37.50
12/17/02	WLR	Review correspondence from Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/17/02	WLR	Review correspondence from Scotta E. McFarland regarding October 2002 fee application.	0.10	375.00	\$37.50
12/17/02	LAG	Email and telephone conferences regarding issues and timing of filing and payment of fee application.	0.20	125.00	\$25.00
12/18/02	WLR	Correspondence to Liliana Gardiazabal regarding October 2002 fee application.	0.20	375.00	\$75.00
12/18/02	WLR	Review correspondence (2) from Scotta E. McFarland regarding October 2002 fee application.	0.20	375.00	\$75.00
12/19/02	WLR	Review correspondence from Liliana Gardiazabal regarding October 2002 fee application.	0.10	375.00	\$37.50
12/19/02	WLR	Correspondence to Liliana Gardiazabal regarding October 2002 fee application.	0.20	375.00	\$75.00
12/19/02	WLR	Review correspondence from Liliana Gardiazabal	0.20	375.00	\$75.00

		regarding October 2002 fee application (.1) and reply (.1).			
12/20/02	WLR	Review and revise October 2002 fee application.	0.20	375.00	\$75.00
12/20/02	WLR	Correspondence to MaryRitchie Johnson regarding October 2002 fee application.	0.20	375.00	\$75.00
12/20/02	WLR	Update fee application status memo.	0.10	375.00	\$37.50
12/20/02	LAG	Review administrative order, allowed fees and scheduling regarding status of interim fee application.	0.20	125.00	\$25.00
12/29/02	LDJ	Review and finalize revised interim fee app (Oct. 2002)	0.20	550.00	\$110.00
12/30/02	LDJ	Review and finalize interim fee app (Oct. 2002)	0.20	550.00	\$110.00
12/30/02	DWC	Review PSZYJ October 2002 fee application.	0.20	280.00	\$56.00
12/31/02	WLR	Review correspondence from Ira D. Kharasch regarding status of October 2002 fee application.	0.10	375.00	\$37.50
12/31/02	WLR	Correspondence to Liliana Gardiazabal regarding November 2002 fee application.	0.10	375.00	\$37.50

Task Code Total	11.80	\$4,072.00
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WRG-FEE APPLICATIONS, OTHERS

11/18/02	PAG	Telephone call from L. Ferdinand regarding changes to fifth quarter spreadsheet.	0.20	215.00	\$43.00
12/02/02	SEM	Email exchange with Klett Rooney regarding error in WR Grace fee order.	0.10	395.00	\$39.50
12/02/02	SEM	Email exchange with J. Waxman of Klett Rooney regarding amending fee order.	0.10	395.00	\$39.50
12/03/02	SEM	Review email from Pitney Hardin regarding fee app status.	0.10	395.00	\$39.50
12/03/02	PEC	Respond to request of Scotta McFarland for Certificate of No Objection regarding Pitney Hardin Kipp & Szuch July Fee Application	0.30	120.00	\$36.00
12/05/02	SEM	Review email from W. Sparks regarding increasing cap on fee auditors fees.	0.10	395.00	\$39.50
12/06/02	PEC	File and serve Kirkland & Ellis October 2002 Monthly Fee Applications (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
12/06/02	SEM	Telephone conference with Patricia Cuniff regarding OCP affidavit.	0.10	395.00	\$39.50
12/06/02	SEM	Draft email to Patricia Cuniff Review OCP affidavit.	0.10	395.00	\$39.50
12/06/02	PEC	File and serve Kirkland & Ellis October 2002 Fee Application (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
12/09/02	SEM	Review email from Blackstone and email to Patricia Cuniff regarding filing CNO's for their monthlies.	0.10	395.00	\$39.50
12/09/02	SEM	Review email from Paula A. Galbraith to PnC regarding application of retainers.	0.10	395.00	\$39.50
12/09/02	PAG	Review motion to amend ordinary course professional order.	0.10	215.00	\$21.50
12/09/02	PEC	Draft Certificate of No Objection regarding Motion to Amend Order Authorizing Debtors to Employ Ordinary Course Professionals and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/09/02	SEM	Review and sign CNO for OCP motion and coordinate filing thereof.	0.20	395.00	\$79.00
12/10/02	SEM	Review and sign various CNO's regarding professionals' fees.	0.20	395.00	\$79.00
12/10/02	SEM	Voice message exchange with W. Sparks regarding concerns over fee order for Carella.	0.10	395.00	\$39.50
12/10/02	SEM	Telephone conference with Paula A. Galbraith regarding Carella fee order issue.	0.20	395.00	\$79.00
12/10/02	PEC	Draft Certificate of No Objection regarding Blackstone Group's July Monthly Fee Application and Affidavit of	0.30	120.00	\$36.00

		Service			
12/10/02	PEC	Draft Certificate of No Objection regarding Blackstone Group's August Monthly Fee Application and Affidavit of Service	0.30	120.00	\$36.00
12/10/02	PEC	Draft Certificate of No Objection regarding Blackstone Group's August Monthly Fee Application and Affidavit of Service	0.30	120.00	\$36.00
12/10/02	PEC	Draft Certificate of No Objection regarding Wachtell Lipton First Monthly Fee Application and Affidavit of Service	0.40	120.00	\$48.00
12/10/02	PEC	Draft Certificate of No Objection regarding Pitney Hardin Kipp & Szuch August Monthly Fee Application and Affidavit of Service	0.40	120.00	\$48.00
12/10/02	PEC	Draft Certificate of No Objection regarding Casner & Edwards September Monthly Fee Application and Affidavit of Service	0.40	120.00	\$48.00
12/10/02	PAG	Telephone call with Scotta E. McFarland regarding discrepancy with Carella Byrne fee applications and payments for fifth quarterly.	0.20	215.00	\$43.00
12/11/02	PAG	Telephone call with W. Sparks regarding follow-up or Discrepancy with Carella Burne 5th Quarterly Fee Applications	0.10	215.00	\$21.50
12/11/02	PAG	Telephone call with J. Waxman regarding supplemental order for 5th quarterly fee applications	0.10	215.00	\$21.50
12/11/02	PAG	Telephone call with M. Flax regarding approval of incorrect fee amount for 5th Quarter and status of approval of corrected amount (.20) Draft correspondence to W. Sparks regarding same (.10)	0.30	215.00	\$64.50
12/11/02	PAG	Review correspondence from L. Ferdinand regarding final agreed amounts for Carella Burne for 5th Quarter (.10) Draft correspondence to M. Flax and W. Sparks regarding same (.10)	0.20	215.00	\$43.00
12/11/02	PAG	Review correspondence from W. Sparks regarding amended fee order for 5th quarter (.10) draft reply to same (.10)	0.20	215.00	\$43.00
12/11/02	PAG	Draft amended fee order for 5th quarter for Grace including changes for Carella Burne, Draft related certification of counsel and correspondence to M. Flax and L. Ferdinand	0.80	215.00	\$172.00
12/11/02	PAG	Draft supplemental order and certification of counsel for 4th fee quarter	0.80	215.00	\$172.00
12/11/02	PEC	Draft Certificate of No Objection regarding Carella Byrne October Monthly Fee Application (.4); File and serve (.4)	0.80	120.00	\$96.00
12/11/02	PEC	Draft Certificate of No Objection for PHK&S September Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/11/02	PEC	File and serve Certificate of No Objection of The Blackstone Group July Monthly Fee Application	0.40	120.00	\$48.00
12/11/02	PEC	File and serve Certificate of No Objection of The Blackstone Group's August Monthly Fee Application	0.40	120.00	\$48.00
12/11/02	PEC	File and serve Certificate of No Objection of The Blackstone Group's September Monthly Fee Application	0.40	120.00	\$48.00
12/11/02	PEC	File and serve Certificate of No Objection of Wachtell Lipton's April 2001 through September 2002 Fee Application	0.40	120.00	\$48.00
12/11/02	PEC	File and serve Certificate of No Objection of PHK&S's August Monthly Fee Application	0.40	120.00	\$48.00
12/11/02	PEC	File and serve Certificate of No Objection of Casner & Edwards September Monthly Fee Application	0.40	120.00	\$48.00

12/11/02	PEC	Prepare WKM&B October Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	120.00	\$48.00
12/11/02	PEC	Prepare NMR&S October Monthly Fee Application for filing and service (.3); Draft Affidavit of Service (.1)	0.40	120.00	\$48.00
12/11/02	PAG	Review documents relating to Carella 5th Quarterly Fee Application (.30) Telephone call with W. Smith and L. Ferdinand regarding same (.20)	0.50	215.00	\$107.50
12/12/02	PAG	Prepare revised orders for 4th and 5th fee application quarters for filing.	0.30	215.00	\$64.50
12/12/02	PEC	Draft Certificate of No Objection regarding Steptoe & Johnson's August Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/12/02	PEC	Draft Certificate of No Objection regarding Steptoe & Johnson's July Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/12/02	PEC	Draft Certificate of No Objection regarding Steptoe & Johnson's September Monthly Fee Application and Affidavit of Service (.4); File and serve (.4)	0.80	120.00	\$96.00
12/12/02	DWC	Review, revise and execute Certificates of No Objection re: Steptoe & Johnson's July, August and September fee applications.	0.30	280.00	\$84.00
12/13/02	PAG	Telephone call from B. Jefferies regarding supplemental fee orders for Carella Byrne , Klett Rooney and Stroock & Stroock.	0.10	215.00	\$21.50
12/16/02	PAG	Telephone Call with J. Waxman Regarding Status of Supplemental Fee Order for Klett Rooney	0.20	215.00	\$43.00
12/16/02	PAG	Discuss with W. Sparks, J. Baer and S. McFarland additional orders needed for Fees for Professionals	0.30	215.00	\$64.50
12/16/02	PAG	Telephone Call to B. Jefferies Regarding CNOS filed for Strook, Cabella and Klett Rooney	0.20	215.00	\$43.00
12/16/02	PEC	File and serve Casner & Edwards October Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
12/16/02	PEC	File and serve Pitney, Hardin, Kipp & Szuch October Monthly Fee Application (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
12/17/02	SEM	Review email from Pitney Hardin regarding mistake in fee application order and forward same to Paula A. Galbraith for handling.	0.10	395.00	\$39.50
12/19/02	PAG	Telephone call from Scotta E. McFarland regarding revised fee order for Pitney Harden.	0.10	215.00	\$21.50
12/19/02	PAG	Telephone call to K. Jasket regarding amended fee order for Pitney Hardin.	0.20	215.00	\$43.00
12/24/02	PAG	Review correspondence from Kathleen M. DePhillips regarding Nelson Mullins fee application and draft reply to same.	0.10	215.00	\$21.50
12/24/02	KMD	Conference with Cheryl Knotts and Scotta McFarland regarding filing of Nelson Nullins fee application (.2); review procedure order regarding fee application (.2); Draft email to Paula Galbraith regarding filing (.1).	0.50	225.00	\$112.50
12/26/02	CAK	Email from Paula Galbraith re: Request to organize, serve and efile Nelson Mullins fee application	0.10	120.00	\$12.00
12/26/02	CAK	Draft affidavit of service re: Nelson Mullins fee application	0.10	120.00	\$12.00
12/26/02	CAK	Prepare document, serve and efile Nelson Mullins fee applications	0.60	120.00	\$72.00
12/26/02	PAG	Review correspondence from C. Knotts regarding Nelson Mullins fee application and draft reply to same.	0.10	215.00	\$21.50
12/26/02	PAG	Instruct V. Hutchinson regarding preparation of Pitney Harden fee application.	0.10	215.00	\$21.50

12/26/02	PAG	Research Pitney Hardin fee discrepancy	0.20	215.00	\$43.00
12/26/02	PAG	Review Pitney fee application and 3rd quarter fee order. [.20]. Telephone call to L. Ferdinand regarding Pitney contingency fee approval. [.20]. Review final report of fee auditor for Pitney 3rd quarter fees. [.10]. Telephone call to J. Baer regarding approval of Pitney final fees. [.10]. Telephone call with W. Sparks regarding payment of contingency fee to Pitney. [.10].	0.70	215.00	\$150.50
12/26/02	PAG	Telephone call to K. Jasket regarding status of contingency fee application for Pitney.	0.10	215.00	\$21.50
12/26/02	PAG	Review Pitney fee application notice and certification of no objection for contingent fee application.	0.10	215.00	\$21.50
12/27/02	CAK	Draft affidavit of service re: Notice of fee application for Pitney's final fee application	0.10	120.00	\$12.00
12/27/02	CAK	Draft affidavit of service re: Fee Application re: Pitney's final fee application	0.10	120.00	\$12.00
12/27/02	CAK	Prepare document, serve and efile Pitney's final fee application	0.30	120.00	\$36.00
12/27/02	PAG	Telephone call with W. Sparkes regarding status of approval of Pitney contingency fees.	0.20	215.00	\$43.00
12/27/02	PAG	Telephone call with K. Jasket regarding final hearing for Pitney contingent fee. [.10]. Review interim compensation order. [.10]. Review Pitney fee application and draft notice of final hearing [.40].	0.60	215.00	\$129.00
12/27/02	PAG	Draft correspondence to W. Sparkes and J. Baer regarding filing of notice for Pitney fee application.	0.10	215.00	\$21.50
12/27/02	PAG	Review correspondence from t. Wallace regarding status of CNO for Kirkland and Ellis November fee applications.	0.10	215.00	\$21.50
12/27/02	PAG	Draft correspondence to K. Jasket regarding status of Pitney final fee hearing.	0.10	215.00	\$21.50
12/27/02	PAG	Draft correspondence to T. Wallace regarding CNO's for Kirkland and Ellis November fee application and review reply to same.	0.10	215.00	\$21.50
12/30/02	CAK	Prepare certification of no objection docket no. 3115 for efilng and service re: Kirkland & Ellis October 2002 fee application	0.30	120.00	\$36.00
12/30/02	CAK	Telephone call from and Telephone call to Carol Miller re: Request for signed interim compensation order and search for same	0.30	120.00	\$36.00
12/30/02	KMD	Review certificate of no objection for Kirkland & Ellis fee application (.1); Match pleadings with Court docket regarding same (.1); Conference with Cheryl Knotts regarding filing (.1).	0.30	225.00	\$67.50
12/30/02	CAK	Prepare certification of no objection docket no. 400 for efilng and service re: Kirkland & Ellis October 2002 fee application	0.30	120.00	\$36.00
12/31/02	KMD	Review correspondence from Nelson regarding original signs for fee applications.	0.10	225.00	\$22.50

Task Code Total	25.30	\$4,331.00
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WRG-HEARINGS

12/02/02	SEM	Review email from P. Cuniff regarding status of order on hearing dates.	0.10	395.00	\$39.50
12/03/02	SEM	Review revised notice of omnibus hearing dates, agenda due dates and filing deadline (.5); draft email to P. Cuniff regarding filing same (.1).	0.60	395.00	\$237.00
12/03/02	PEC	Revise and review Amended Certification of Counsel	0.50	120.00	\$60.00

		regarding scheduling of Hearing dates and forward to Scotta McFarland in LA for signature			
12/04/02	SEM	Telephone conference with P. Cuniff regarding December hearing agenda.	0.10	395.00	\$39.50
12/04/02	PEC	File and serve Amended Certification of Counsel regarding Scheduled Hearing Dates (.4); Draft Affidavit of Service (.1)	0.50	120.00	\$60.00
12/09/02	SEM	Review final agenda for 12/16 hearing.	0.20	395.00	\$79.00
12/09/02	SEM	Review email from J. Baer regarding changes to final agenda.	0.10	395.00	\$39.50
12/09/02	PEC	Revise and review Agenda Notice for 12/16/02 Hearing	0.80	120.00	\$96.00
12/09/02	PEC	Prepare service list for 12/16/02 Agenda Notice (.9); Draft Affidavit of Service (.1)	1.00	120.00	\$120.00
12/09/02	PEC	File and serve Agenda Notice for 12/16/02 Hearing	0.50	120.00	\$60.00
12/09/02	PEC	Telephone call with Scotta McFarland to discuss issues regarding the Agenda for the 12/16/02 hearing	0.20	120.00	\$24.00
12/09/02	LDJ	Review and finalize agenda letter re: 12/16 hearing	0.20	550.00	\$110.00
12/09/02	CMS	Prepare Hearing Notebook.	2.30	40.00	\$92.00
12/10/02	SEM	Review email from J. Baer regarding cancelling December 16 hearing (.10); telephone conference with Paula A. Galbraith regarding same (.10).	0.20	395.00	\$79.00
12/10/02	PAG	Review correspondence from J. Baer and Scotta E. McFarland regarding status of December 12, 2002 hearing (.10); Review agenda and draft correspondence to R. Bello regarding same (.30).	0.40	215.00	\$86.00
12/11/02	SEM	Telephone conference with K. Miller regarding continuance of hearing regarding injunction.	0.10	395.00	\$39.50
12/11/02	PAG	Discuss with P. Cuniff binders sent to Pittsburgh for Hearings	0.10	215.00	\$21.50
12/13/02	PAG	Telephone call with R. Bello regarding continuance of December 16, 2002 hearing.	0.10	215.00	\$21.50
12/13/02	PAG	Review and revise amended agenda. [.10]. Discuss same with P. Cuniff.	0.20	215.00	\$43.00
12/13/02	PEC	Draft Amended Agenda Notice for 12/16/02 Hearing	1.20	120.00	\$144.00
12/13/02	PEC	File and serve Amended Agenda Notice for 12/16/02 hearing (.4); Draft Affidavit of Service 9.1)	0.50	120.00	\$60.00
12/13/02	PEC	Discuss Amended Agenda Notice for 12/16/02 Hearing with Paula Galbraith	0.20	120.00	\$24.00
12/16/02	SEM	Conference with J. Baer and W. Sparks regarding cancelled hearing.	0.20	395.00	\$79.00
12/16/02	PAG	Telephone Call from R. Kueler Regarding Status of Grace Hearing.	0.10	215.00	\$21.50
12/16/02	PAG	Draft correspondence to R. Bello Regarding Status of 12/16 Hearing	0.10	215.00	\$21.50
12/17/02	PAG	Review correspondence from Scotta E. McFarland regarding filing notice of agenda.	0.10	215.00	\$21.50
12/19/02	SEM	Telephone conference with attorney at Ashby & Gettis regarding hearing dates.	0.10	395.00	\$39.50
12/19/02	PAG	Telephone call with P. Cuniff regarding service of Grace agenda and related affidavit of service.	0.10	215.00	\$21.50

Task Code Total	10.80	\$1,779.50
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LITIGATION (NON-BANKRUPTCY)

12/04/02	SEM	Telephone conference with B. Patel regarding status of tobacco litigation.	0.20	395.00	\$79.00
12/06/02	PEC	File and serve Debtors' Reply to Robert H. Locke's Opposition to the Debtors' Motion to Further Extend the	0.60	120.00	\$72.00

		Preliminary Injunction (.4); Draft Affidavit of Service (.1)			
12/06/02	SEM	Review and sign scheduling order in Gerard matter for Jan Baer.	0.10	395.00	\$39.50
12/06/02	SEM	Telephone conference with Patricia Cuniff regarding reply in Locke matter.	0.10	395.00	\$39.50
12/06/02	SEM	Telephone conference with T. Watkins, counsel in Mississippi regarding tobacco litigation being off the docket.	0.10	395.00	\$39.50
12/09/02	SEM	Addressing issue of stipulation to be filed in Gerard matter.	0.10	395.00	\$39.50
12/09/02	PAG	Telephone call with Scotta E. McFarland regarding tobacco litigation and followup on request to withdraw adversary.	0.10	215.00	\$21.50
12/09/02	PAG	Discuss with P. Cuniff execution of Gerard scheduling stipulation.	0.20	215.00	\$43.00
12/09/02	PAG	Telephone call to B. Fatell regarding status of tobacco adversary.	0.10	215.00	\$21.50
12/09/02	PEC	Telephone call with Joe King regarding the Amended Gerard Stipulation	0.20	120.00	\$24.00
12/10/02	PAG	Telephone call with C. Lane regarding filing of certificate of no objection for settlement procedures notice.	0.20	215.00	\$43.00
12/10/02	PAG	Review and revise 9019 motion for MCNIC settlement. [.30]. Draft correspondence to C. Lane regarding necessary changes. [.10].	0.40	215.00	\$86.00
12/11/02	SEM	Review settlement with MCNIC.	0.10	395.00	\$39.50
12/11/02	PAG	Review correspondence from J. Baer regarding changes in status of Locke matter for 12/16 Hearing (.10) Discuss same with S. McFarland and draft correspondence to R. Bello regarding same.	0.20	215.00	\$43.00
12/11/02	PAG	Draft correspondence to S. McFarland regarding filing of MICNIC settlement	0.10	215.00	\$21.50
12/11/02	PAG	Draft Notice for MCNIC 9019 Motion	0.20	215.00	\$43.00
12/12/02	PAG	Draft notice for MCNIC 9019 motion.	0.40	215.00	\$86.00
12/13/02	PAG	Telephone call with R. Bello regarding request for continuance of Locke matter.	0.20	215.00	\$43.00
12/13/02	PAG	Telephone calls with J. Baer and David W. Carickhoff regarding stipulation for continuance of Locke matter.	0.10	215.00	\$21.50
12/13/02	PAG	Telephone call with K. Mullier regarding stipulation for continuance of Locke matter.	0.10	215.00	\$21.50
12/13/02	DWC	Review and execute stipulation re: preliminary injunction and Locke (.3); emails re: same (.2).	0.50	280.00	\$140.00
12/13/02	PEC	File and serve Motion to Approve Settlement with MCNIC Pipeline & Processing Company Pursuant to Fed.R.Bankr.P. 9019 for e-filing and service (.5); Draft Affidavit of Service (.1)	0.60	120.00	\$72.00
12/13/02	PAG	Telephone calls to Scotta E. McFarland regarding status of December 12, 2002 omnibus hearing and continuance of Locke matter.	0.10	215.00	\$21.50
12/13/02	PAG	Telephone calls with R. Bello. [.10]. Draft email to J. Baer regarding continuance of Locke matter and December 16, 2002 hearing. [.10].	0.20	215.00	\$43.00
12/16/02	PAG	Review documents regarding Mississippi Tobacco Litigation (.30) Draft correspondence to A. Kornfeld and J. Hunter regarding same (.10)	0.40	215.00	\$86.00
12/16/02	PAG	Draft correspondence to L. Jones regarding request of defendants for withdrawal of adversary in tobacco litigation.	0.10	215.00	\$21.50
12/17/02	PAG	Telephone call to B. Fatell regarding status of tobacco adversary.	0.10	215.00	\$21.50

12/23/02	PAG	Review correspondence from C. Lane regarding filing of MCNIC settlement. Draft reply to same. [10]. Telephone calls to V. Hutchinson [10] and C. Knotts [10] regarding same.	0.30	215.00	\$64.50
12/28/02	PAG	Review filing of motion to approve MICNIC settlement.	0.20	215.00	\$43.00
Task Code Total			6.30		\$1,380.00
OPERATIONS [B210]					
12/18/02	PEC	File and serve October Monthly Operating Report (.9); Draft Affidavit of Service (.1)	1.00	120.00	\$120.00
Task Code Total			1.00		\$120.00
Total professional services:			95.90		\$16,407.00
Costs Advanced:					
10/01/2002	PAC	DEBK - IMAGE (01-01139-JKF)			\$0.14
10/01/2002	PAC	DEBK - IMAGE (01-01139-JKF)			\$0.14
10/01/2002	PAC	DEBK - IMAGE (01-01139-JKF)			\$0.21
10/01/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)			\$0.21
10/01/2002	PAC	DEBK - IMAGE (01-01139-JKF)			\$0.28
10/01/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)			\$1.75
10/01/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)			\$1.82
10/01/2002	PAC	DEBK - DOCKET REPORT (98-00321-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (98-00334-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00668-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00669-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00670-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00671-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00672-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00673-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00674-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00675-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00676-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00677-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00678-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00679-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00680-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00681-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00682-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00683-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00684-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00685-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00686-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00687-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00688-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00689-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00690-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00691-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00692-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00693-JJF)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00694-PJW)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00695-PJW)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00697-PJW)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00699-PJW)			\$0.07
10/01/2002	PAC	DEBK - DOCKET REPORT (99-00700-JJF)			\$0.07

10/03/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.51
10/04/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.51
10/04/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.82
10/04/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.82
10/04/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.82
10/04/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.82
10/04/2002	PAC	DEBK - IMAGE (01-11341-MFW)	\$0.70
10/04/2002	PAC	DEBK - IMAGE (01-11341-MFW)	\$0.70
10/04/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/07/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/07/2002	PAC	DEBK - DOCKET REPORT (01-07666-JKF)	\$0.07
10/07/2002	PAC	DEBK - DOCKET REPORT (02-01657-JKF)	\$0.21
10/07/2002	PAC	DEBK - DOCKET REPORT (02-02013-JKF)	\$0.21
10/07/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.47
10/07/2002	PAC	DEBK - DOCKET REPORT (02-02211-JKF)	\$0.14
10/07/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.58
10/07/2002	PAC	DEBK - DOCKET REPORT (01-07993-JKF)	\$0.07
10/07/2002	PAC	DEBK - DOCKET REPORT (01-08810-JKF)	\$0.14
10/07/2002	PAC	DEBK - DOCKET REPORT (01-08839-MFW)	\$0.07
10/07/2002	PAC	DEBK - DOCKET REPORT (01-08883)	\$0.28
10/08/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$2.94
10/08/2002	PAC	DEBK - NOTICE OF FILING (02-12687-PJW)	\$0.07
10/08/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/08/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/08/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.35
10/08/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/09/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.98
10/09/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.98
10/09/2002	PAC	DEBK - IMAGE (01-00771-JKF)	\$1.61
10/09/2002	PAC	DEBK - IMAGE (01-00771-JKF)	\$0.70
10/09/2002	PAC	DEBK - IMAGE (01-00771-JKF)	\$0.84
10/09/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.70
10/09/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.14
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.07
10/09/2002	PAC	DEBK - ASSOCIATED CASES (01-00771-JKF)	\$0.07
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.07
10/09/2002	PAC	DEBK - IMAGE (01-00771-JKF)	\$0.42
10/09/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.14
10/09/2002	PAC	DEBK - IMAGE (01-00771-JKF)	\$0.14
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.07
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.07
10/09/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.07
10/09/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.35
10/09/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/09/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/09/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.77
10/09/2002	PAC	DEBK - IMAGE (02-12687-PJW)	\$0.07
10/09/2002	PAC	DEBK - IMAGE (02-12687-PJW)	\$0.42
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$4.83
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.23
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.65
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.65
10/09/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.65
10/09/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.47
10/09/2002	PAC	DEBK - IMAGE (02-12687-PJW)	\$0.07

10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.30
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$7.56
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.58
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.58
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$7.91
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$7.91
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.77
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.98
10/10/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.91
10/10/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.75
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.75
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.75
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$1.12
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$1.12
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.70
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/11/2002	PAC	DEBK - ASSOCIATED CASES (01-01139-JKF)	\$0.14
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/11/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/11/2002	PAC	DEBK - ASSOCIATED CASES (01-00181-PJW)	\$0.21
10/11/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$1.19
10/11/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.21
10/11/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.49
10/11/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$1.68
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$7.91
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$7.91
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.82
10/11/2002	PAC	DEBK - DOCKET REPORT (01-07637-JKF)	\$0.07
10/11/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.72
10/11/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.54
10/11/2002	PAC	DEBK - IMAGE (02-02210-JKF)	\$0.35
10/11/2002	PAC	DEBK - IMAGE (02-02210-JKF)	\$0.49
10/11/2002	PAC	DEBK - IMAGE (02-12740-JKF)	\$0.14
10/13/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$1.33
10/13/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$2.10
10/13/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$2.10
10/13/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.14
10/13/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.14
10/13/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.14
10/13/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.14
10/14/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/14/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.77
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/14/2002	PAC	DEBK - DOCKET REPORT (02-02013-JKF)	\$0.21
10/14/2002	PAC	DEBK - DOCKET REPORT (02-01657-JKF)	\$0.21

10/14/2002	PAC	DEBK - DOCKET REPORT (01-07666-JKF)	\$0.07
10/14/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.61
10/14/2002	PAC	DEBK - DOCKET REPORT (02-02211-JKF)	\$0.14
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.72
10/14/2002	PAC	DEBK - DOCKET REPORT (01-07993-JKF)	\$0.07
10/14/2002	PAC	DEBK - DOCKET REPORT (01-08883)	\$0.28
10/14/2002	PAC	DEBK - DOCKET REPORT (01-08810-JKF)	\$0.14
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$5.67
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$6.37
10/14/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$6.37
10/15/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.21
10/15/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$1.54
10/15/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/16/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$2.10
10/17/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.42
10/17/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$10.01
10/17/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/17/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/17/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$2.10
10/17/2002	PAC	DEBK - IMAGE (02-12687-RJN)	\$0.14
10/17/2002	PAC	DEBK - IMAGE (02-05581-RJN)	\$0.07
10/17/2002	PAC	DEBK - IMAGE (02-05581-RJN)	\$0.28
10/17/2002	PAC	DEBK - IMAGE (02-05581-RJN)	\$0.35
10/17/2002	PAC	DEBK - IMAGE (02-05581-RJN)	\$0.98
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.26
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$1.54
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$8.12
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$13.79
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$1.05
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.56
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.84
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.84
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.49
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.63
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.63
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.35
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.21
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.21
10/18/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$0.28
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/18/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/18/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$3.92
10/18/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$1.68
10/21/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$3.50
10/21/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$3.50
10/21/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.49
10/21/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/21/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/21/2002	PAC	DEBK - IMAGE (00-03897-LK)	\$0.42
10/21/2002	PAC	DEBK - ASSOCIATED CASES (00-02426-PJW)	\$0.56
10/21/2002	PAC	DEBK - DOCKET REPORT (00-00424-MFW)	\$0.14
10/21/2002	PAC	DEBK - ASSOCIATED CASES (00-01301-PJW)	\$0.07
10/21/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/21/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.21

10/21/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.35
10/21/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.84
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/21/2002	PAC	DEBK - ASSOCIATED CASES (01-01540-JJF)	\$0.07
10/21/2002	PAC	DEBK - ASSOCIATED CASES (01-02412-JCA)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04705-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04706-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04707-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04708-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04709-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04716-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04717-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04718-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04719-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04720-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04721-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04722-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04723-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04724-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04725-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04728-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04743-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04744-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (01-06000-GMS)	\$0.07
10/21/2002	PAC	DEBK - ASSOCIATED CASES (01-10004-GMS)	\$0.07
10/21/2002	PAC	DEBK - ASSOCIATED CASES (01-11657-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (01-11657-PJW)	\$3.15
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02022-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02023-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02024-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02025-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02026-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02027-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02028-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-02029-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05603-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05577-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05790-JCA)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05815-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05880-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05919-JCA)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05953-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05736-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04746-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04748-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-04745-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05210-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05211-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05212-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05213-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05214-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05234-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05235-PJW)	\$0.07

10/21/2002	PAC	DEBK - DOCKET REPORT (02-05321-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05566-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05567-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05568-PJW)	\$0.07
10/21/2002	PAC	DEBK - DOCKET REPORT (02-05576-PJW)	\$0.07
10/21/2002	PAC	DEBK - ASSOCIATED CASES (99-04369-MFW)	\$0.07
10/22/2002	PAC	DEBK - DOCKET REPORT (01-07666-JKF)	\$0.07
10/22/2002	PAC	DEBK - DOCKET REPORT (02-01657-JKF)	\$0.21
10/22/2002	PAC	DEBK - DOCKET REPORT (02-02013-JKF)	\$0.21
10/22/2002	PAC	DEBK - DOCKET REPORT (02-02211-JKF)	\$0.14
10/22/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.61
10/22/2002	PAC	DEBK - DOCKET REPORT (01-07993-JKF)	\$0.07
10/22/2002	PAC	DEBK - DOCKET REPORT (01-08810-JKF)	\$0.14
10/22/2002	PAC	DEBK - DOCKET REPORT (01-08883)	\$0.28
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$14.00
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$14.00
10/22/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$2.10
10/22/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$1.61
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/22/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.68
10/22/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/22/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/22/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$1.19
10/23/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.49
10/23/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/23/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.61
10/23/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$14.00
10/23/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$14.00
10/23/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$14.00
10/23/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$1.61
10/23/2002	PAC	DEBK - DOCKET REPORT (02-02210-JKF)	\$0.84
10/24/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$8.33
10/24/2002	PAC	DEBK - IMAGE (02-12740-JKF)	\$0.14
10/24/2002	PAC	DEBK - DOCKET REPORT (01-00771-JKF)	\$0.63
10/24/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/24/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/24/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$6.44
10/24/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$6.44
10/25/2002	PAC	DEBK - DOCKET REPORT (00-03897-LK)	\$0.42
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.14
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.28
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.21
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.07
10/25/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.75
10/25/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$1.75
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.42
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.49
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$0.49
10/25/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$5.39
10/25/2002	PAC	DEBK - DOCKET REPORT (01-01139-JKF)	\$3.43
10/25/2002	PAC	DEBK - IMAGE (01-01139-JKF)	\$2.10